

John J. Talton, Chapter 13 Trustee

Check No. 834189

Pay to: CLERK Clerk of the Court

Please notify the Court & us of any changes made after filing of your claim (ex. account number, address, claim assignment, etc.)

| Case No. | Clm | Debtor Name | Account No. | Balance | Principal Pmt | Interest Pmt | Total |
|-------------------------|-------|---|------------------|-----------|---------------|--------------|----------|
| NOTICE TO DEPOSIT FUNDS | | | | | | | |
| 06-10218 | 008-0 | MICHAEL P BRITT Original Check written to: NELNET COLLEGE ACCESS NETWROK 999 18TH, SUITE 425 DENVER, CO 80202 | xxxx-A,B | 10,354.99 | 4,038.71 | 0.00 | 4,038.71 |
| 06-10218 | 105-0 | MICHAEL P BRITT Original Check written to: COUNTRYWIDE HOME LOANS P O BOX 650070 DALLAS, TX 75265-0070 | 8425 | 0.00 | 841.55 | 241.23 | 1,082.78 |
| 06-90132 | 122-0 | FRANK V DERKOWSKI Original Check written to: WELLS FARGO FINANCIAL TEXAS INC 4137 121ST ST URBANDALE, IA 50323- | xxxxxxxxxx0794 | 0.00 | 213.65 | 0.00 | 213.65 |
| 07-10142 | 006-0 | ANGELA VALENCIANO Original Check written to: USE CREDIT UNION 719 SAWDUST ROAD #102 THE WOODLANDS, TX 77380-2946 | x1856 | 1,108.54 | 54.87 | 0.00 | 54.87 |
| 07-90007 | 009-0 | CHARLES R. DAVIS Original Check written to: BANK OF AMERICA, NA ATTN: MR. M-BK P.O. BOX 53160 PHOENIX, AZ 85072-3160 | 8664 | 6,816.70 | 515.34 | 0.00 | 515.34 |
| 08-10286 | 020-0 | VANESSA B. SWAN Original Check written to: MCI AFNI/MCI PO BOX 3243 BLOOMINGTON, IL 61702-3243 | xxxxxxxxxxxx6108 | 341.63 | 798.23 | 0.00 | 798.23 |